

Florence, Elaine J CIV NAVSUP FLC Jacksonville, 220

From: (b) (6)
Sent: Wednesday, January 18, 2017 8:41
To: Jakubec, Carlton J CIV NRSE HQ, N3; Florence, Elaine J CIV NAVSUP FLC Jacksonville, 220; Rowe, Kenneth E. CIV USN GTMO; Novotny, Robert E CIV CNRSE, N3
Cc: (b) (6)
Subject: [Non-DoD Source] RE: Inventory - Technical Exhibit 5 vs Current Running Inventory
Attachments: 2017 HAZMAT - SSI FINAL - 20170113.xlsx

Ken / Carlton,

In follow up and status update for TE 5, please see below and let us know if there are any concerns or means in which you would like these discrepancies addressed.

1. HAZMAT listing tab on this TE was an older version as well. Therefore, with the help of the HAZMAT warehouse crew, the attached updated inventory listing was constructed. Items not available onsite are highlighted. Again, this is a constantly evolving inventory listing as well, so this is just a snap shot from the day completed 1/13, in comparison to the listing in the TE (5).

2. I verified location and condition of all items with a unit price of over \$300, and the only item discrepancy realized is noted below. Thus, of the 400 items checked within this range, the accuracy rate is over 99%.

P/N = 5117713

Radiator Tank (Heat Exchanger)

Unit = \$1,490.98

This is a duplicate record, item accounted for twice on inventory list, however only one spare has been confirmed as available onsite.

(b) (6)

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-----Original Message-----

From: Jakubec, Carlton J CIV NRSE HQ, N3 [mailto:carlton.j.jakubec@navy.mil]

Sent: Sunday, January 8, 2017 11:52 PM

To: Florence, Elaine J CIV NAVSUP FLC Jacksonville, 220 <elaine.florence@navy.mil>; Rowe, Kenneth E. CIV USN GTMO <Kenneth.Rowe@gtmo.navy.mil>; Novotny, Robert E CIV CNRSE, N3 <robert.e.novotny@navy.mil>

(b) (6)

Subject: RE: Inventory - Technical Exhibit 5 vs Current Running Inventory

Ken/Elaine

As noted below I concern that it would be best for both parties involved to utilize the most recent inventory so that we can prevent delays

Please advise at the earliest so that we can move forward

Respectfully,

Carlton Jakubec
Shore Maintenance Manager,
Port Operations @ Navy Region Southeast
Code N313B, Box 102
Naval Air Station, Jacksonville, FL 32212-0102
Wk: 904-542-3192
Cell: 904-614-4283

-----Original Message-----

From: (b) (6)
Sent: Sunday, January 08, 2017 8:13 PM
To: Jakubec, Carlton J CIV NRSE HQ, N3
Cc: (b) (6)
Subject: [Non-DoD Source] Inventory - Technical Exhibit 5 vs Current Running Inventory

Carlton,

In follow up to our conversation regarding appropriate inventory listing to work off of, as well as take accountability for during and after this transition, we feel that it would be in governments and Seawards best interest to utilize the active Running inventory listing (attached) which the onsite team is currently upkeeping, as opposed to Technical Exhibit 5, file named TE_5-GTMO-Material.Inventory_2015. A few high-level points are below. I can also provide specific inventory item examples upon request.

-Running 2017 Inventory locations and stock quantities look to be mostly in order from the first 100 high value items checked since our arrival here.

-Right at about 1,000 items are on the Running 2017 Inventory which are NOT on the TE 5 listing, and vice versa.

-Locations and quantities seem to be are inaccurate on TE 5. This is inevitably due to the fact that it is from 2015 and remained stagnate while inventory continued to move throughout the year.

small waves

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